Given under my hand and seal of the court this day 9th July 1975.

SCHEDULE "A"

Debts.

Sl. No.	Name of debtor and Aadress	Amount of Debt	Description and date of Instrument, if any, by which debt is secured.
1	Hubli Keshvapur Post Office, Keshavpur, Hubli.	630—00	IO CTD Account No. 626
2	Hubli Head Post Office, Hubli.	3,611-35	Post Office Savings Bank Pass Book H O. M. 813527.
3	Canara Bank, Branch Sirsi, Sirsi.	4,800-00	S. B. Account No. 5071
4	Hubli Head Post Office, Hubli.	2,000-00	S. B. Account No. 201986.
5	S. S. K. Co-op-Bank Ltd., Hubli, Dajibanpet, Hubli.	5,000-00	An amount of Rs. 10,000 is deposited in fixed Deposit in the names of Shantabai w/o Narayansa Habib and the deceased Chandrahas Kubersa Habib Jointly. The share of the deceased being half the amount due to the deceased in Rs. 5000 out of Rs. 10,000 under the Fixed Deposit Receipt No. 599 dated 19th October 1967.
	Total Rs.	16,041-35	

170 P. C. DAVAPARA MURTHY, *Civil Judge.*

IN THE COURT OF THE DISTRICT JUDGE, BELLARY.

I. C. 3/75.

1 Registered Firm of H. Venkappa Setty and Co., by partner H. Venkappa Setty, s/o H. Bheemappa, aged 75 years, Hindu, Merchant, resident of Bellary.

2 Guduthur Kalyanappa Setty son by partner G. Narayana Setty, aged 71, Hindu, Merchant, Bellary.

3 Jethmal, s/o Joraji, aged 43 years, Jain, Merchant, Bellary.

4 Sha-Mahendra Kumar Jothmal, aged 20 years, Jain, Student, Bellary.

5 Registered firm of Patti Seenaiah Chetty and Son by partner P. Gopalakrishna, s/o P. Seenaiah, aged 26, Merchant, Bellary.

6 Choudry Krishna Murthy, s/o Laxmaiah, aged 40, Hindu, Merchant's Clerk, Bellary. *Petitioners.* (*Creditors*).

Vs.

1 Singam Setty Bhagavath Gupta, aged 30 years, s/o Singamsetty Subbarayadu Setty, Hindu, Merchant, Pappula Bazar, Bellary.

2 Singam Setty Venkataramaiah son Commission agent, Pappula Bazar, Bellary by 1st Opponent.

3 Singam Setty Govindamma, aged 48 years, Widow of Singam Setty Subbarayadu Setty, Hindu, Sinecure, Pappula Bazar, Bellary. *Opponents.* (*Debtors*).

Notice under Section 19 (2) of Provincial Insolvency Act.

Whereas the above named petitioners have filed an application under Sections 6, 9 and 13 (2) of the Provincial Insolvency Act praying to adjudge opponents 1 and 2 as insolvents and to appoint a Receiver for proceeding under the Act, notice is hereby given whomsoever concerned that the said petition is admitted and the case stands posted to 5th August 1975 for hearing.

Total Value of liabilities shown in the petition. | Rs. 75,642—00

Given under my hand and the seal of the Court this 8th day of July, 1975.

P 174 K. N. PATIL, *Dist. Judge.*

I. C. 5/75.

M. Venkobanna Setty, s/o Govindappa, aged 40, Vaisya, Merchant's Clerk, Hospet. *Petitioner.*

Vs.

1 The Hospet Co-operative City Bank Ltd, Y. No. 1583, represented by its Secretary K. Vasudeva Murthy, Father's name not known, Major, Hindu, Hospet.

2 The Firm of Uderu Siddaramaiah, represented by its partner Thejappa, s/o Siddaramaiah, aged 30 years, Hindu, Bankers, Hospet.

3 B. M. Gopalakrishna Setty, s/o Thimappa, aged 40, Vaisya, Merchant, Hospet.

4 S. M. Chanderasekharaiah, s/o Pakeeraiah, aged 35, Hindu, employees in T. B. Dam, Jali Lane, Hospet.

5 K. Imam Sab, father's name not known, aged 45, Muslim, Cocoanut Merchant, Cowlpet, Hospet.

6 Ghouse Sab, father's name not known, Muslim, Money Lender, Hospet.

7 Firm by Chidananda Finance Corporation by its Partner Bhupala Pompanna Setty, father's name not known, aged 60 years, Vaisya, Banker, Hospet. ... *Opponents.*

Notice under Section 19 (2) of Provincial Insolvency Act

Whereas the above named petitioner has filed an application under Sections 6, 7 and 10 of Provincial Insolvency Act praying to adjudge the petitioner as insolvent and to appoint a Receiver to administer his estate and to proceed under the Act, notice is hereby given to whomsoever concerned that the said petition is admitted and the case stands posted to 5th August 1975 for hearing.

Total Value of the assets as shown in 'A' Schedule.	Rs. 10,000—00
Total liabilities as shown in 'B' Schedule.	Rs. 18,558—00

Given under my hand and the seal of the Court this 8th day of July, 1975.

P 175 K. N. PATIL, *Dist. Judge.*

OFFICE OF THE DIRECTOR, STORES PURCHASE DEPARTMENT, NO. 18, CUBBON ROAD, BANGALORE-1.

Notice

Dated 16th July 1975

Enquiry No. P1/81 July 1975.

No. SPD/P1/85/75. Sealed tenders will be received by the Director, Stores Purchase Department upto 4 P M. on 11th August 1975 for the supply of white superior cotton waste.

Intending tenderers may, on application to the Director, Stores Purchase Department obtain the requisite tender form on which tenders should be submitted. Applications should be accompanied by cash remittance of Rs. 10 (Rupees Ten only) which is the price fixed for a set of tender forms and which is not refundable, and the tender forms will be sold till 11 A M on 11th August 1975. The tenders, if received without accompanied by a set of prescribed tender forms, will be rejected without reference to the tenderer. The telegraphic quotation, if sent should be clear and complete with regard to rate, delivery terms taxes and discount, if any and be followed by the detailed quouation within 3 days from the date of telegraphic quotation, failing which the telegraphic quotation will be rejected. Earnest Money Deposit equal to 1% of the total value of the offer should accompany the tenders

The Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V. P. P. Tenderers should note that those who quote validity less tan one month from the date of enquiry will be straightaway rejected.

H. L. LINGARAJ URS,

329 *Director, S. P. D.*

NOTICE.

Dated 15th July 1975.

Enquiry No. P4/RC/82/July 1975.

No. SPD/P4/CR-40/75-76. Sealed tenders will be received by the Director, Stores Purchase Department upto 4 P M. on 12th August 1975 for the supply of Iron Safes only from the SSI Units in the State on rate contract basis for the year 1975-76.

Intending tenderers may on application to the Director Stores Purchase Department obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 50 (Rupees fifty only) which is the price fixed for a set of forms and which is not refundable and the tender forms will be sold till 11 a.m. on 12th August 1975 The Telegraphic quotation if sent by tenderers should be completed in all respect *viz*, terms of delivery payment, taxes and discounts and should be followed by a detailed quotation within 3 days from the date of telegraphic quotation, failing which, the telegraphic quotation will be rejected.

The cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P. Quotations should be accompanied with Earnest Money Deposit and samples, failing which quotations will be straightaway rejected.

H. L. LINGARAJ URS,

330 *Director, S.P.D.*

NOTICE

Dated 15th July 1975

Enquiry No. P 2/RC 83/July 1975.

No. SPD. P2/CR-48/75-76. Sealed tenders will be received by the Director, Stores Purchase Department upto 4 P.M. on 13th August 1975 for the supply of Public Address Equipment on Rate contract basis.

Intending tenderers may, on application to the Director, Stores Purchase Department obtain the requisite tender form on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 50 (Rupees fifty only) which is the price fixed for a set of forms and which is not refundable and the tender forms will be sold till 11 A.M. on 13th August 1975, The quotations submitted without purchasing tender forms will be rejected. The telegraphic quotation within 3 days in the prescribed form from the date of submission of telegraphic quotation, failing which the telegraphic quotation will be rejected.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P. Tendering firms should send the samples along with their quotations and the earnest money deposit as per the terms of enquiry, failing which their offer will straightaway be rejected.

H.L. LINGARAJ URS,

320 *Director, S.P.D.*

NOTICE.

Dated 15th July 1975.

Enquiry No. P3/RC/88/July 1975.

No. SPD P3. CR. 8. 75-76. Sealed tenders will be received by the Director, Stores Purchase Department upto 4 P.M. on 14th August 1975 for the supply of Ammonia paper and Ferro Prussiate paper on Rate Contract basis

Intending tenderers may, on application to the Director, Stores Purchase Department obtain the requisite tender forms on which tenders should be submitted, failing which tenders will be rejected. Applications